



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

646.3711

Job Sheet 174098



Part No: 646.3711

Job Qty: 6 ea

Part Name: Clip



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 3/9/18

Job Tracking No:

Created By: Michelle Gagnon-Donovan

Due Date: 3/23/18

Description:

Type: **SOLD**

Note: DWG REV A IPP REV:A 12.11.23 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	6 Ea		3/22/18	0.00	0.00	Start Up Waterjet		on 18/03/12
110	Waterjet	6 pcs		3/22/18	0.00	0.37	Waterjet1		on 18/03/12
120	QC	6 pcs		3/22/18	0.00	0.00	QC2 Waterjet-1		on 18/03/12
130	QC	6 pcs		3/22/18	0.00	0.00	QC8-1		38
140	Brake NC	6 pcs		3/23/18	0.04	0.29	Brake NC 1		9-89 DAS
150	QC	6 pcs		3/23/18	0.00	0.00	QC5		38
155	HandFinish	6 pcs		3/23/18	0.00	0.00	HandFinish2		9-89
160	Outsource	6 pcs		3/23/18			ATG001-VC	5	
170	Packaging	6 pcs		3/23/18	0.00	0.00	Packaging2		
180	QC	6 pcs		3/23/18	0.00	0.00	QC5		
210	Packaging	6 pcs		3/23/18	0.00	0.00	Packaging3-1		
220	QC21-SA	6 Ea		3/23/18	0.00	0.00	QC21		

Part Op 110 - 1-Cut as per Dwg

Descriptions: 155 - CLEAN AND REMOVE ALL MARKINGS

160 - Issue P/O to ATG : _____ Hard Black Anodize and Prime as per Dwg 646.3700 Rev. A

210 - ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV***

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6S.063	6061-T6 .063 Sheet	2160 sf (.036 ea)	90-Start up Operation	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	M6061T6S.063	0	224	0

W/O. closed @

rec'd all part on W/O: 176228



Container No: S050420



Part: 646.3711

Job No: 174098

Serial No/Batch: S050420

Revision:

Inspector:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 813 632-6200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 03/12/16

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Clip	1Inches $\pm$ 0	1 1		
2	Clip	2Inches $\pm$ 0	2 2		
3	Clip	3Inches $\pm$ 0	3 3		
4	Clip	0Inches $\pm$ 0	0 0		

Plex 3/9/18 4:13 PM Dart.Gagnon.Michelle

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					



Dart Aerospace Ltd.
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Tel (613) 632-5200

PURCHASE ORDER PO039782

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039782
PO Date: 5/3/18
Due Date: 5/31/18
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, Chrisoula
Phone:
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	175551	644.4112	Spacer 1-ISSUE P/O TO ATG: _____ 2-Anodize Black -MPP-172 Section 2.1 -Hard Anodize IAW Mil-A-8625 Type 3 Class 2 3-Certification of Conformity is required	Firmed	5/31/18	20 pcs	0 pcs ✓ 20x	20 pcs	\$6.80/pcs At 18/06/01	\$136.00
2	175985	646.3210	Support Issue P/O to ATG : _____ 1- Hard Anodize Color Black and Prime as per Dwg 646.3200	Firmed	5/31/18	14 pcs	0 pcs ✓ 14x	14 pcs	\$16.20/pcs At 18/06/01	\$226.80
3	174108	646.3311	RH Half - Upper Cutter Assembly Issue P/O to ATG : _____	Firmed	5/31/18	12 pcs	0 pcs ✓ 12x	12 pcs	\$19.95/pcs SP 17-6-7	\$239.40
4	174109	646.3310	LH Half - Upper Cutter Assembly Issue P/O to ATG : _____ 1- Black Anodize as per Dwg 646.3300	Firmed	5/31/18	12 pcs	0 pcs ✓ 12x	12 pcs	\$19.95/pcs SP 17-6-7	\$239.40
5	176228	646.3711	Clip Issue P/O to ATG : _____ Hard Black Anodize and Prime as per Dwg 646.3700 Rev. A	Firmed	5/31/18	18 pcs	0 pcs ✓ 18x 24	18 pcs	\$7.95/pcs At 18/06/01	\$143.10
				Firmed	5/31/18	6 pcs	0 pcs	6 pcs	\$7.95/pcs	\$47.70
Sub Total:						24	0	24		\$190.80
6	174096	646.3713	Gusset Issue P/O to ATG : _____ Hard Anodize, Color Black and Prime as per Dwg 646.3700	Firmed	5/31/18	2 pcs	0 pcs ✓ 2x	2 pcs	\$17.60/pcs At 18/06/01	\$35.20

PURCHASE ORDER

PURCHASE ORDER

Items										
Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
7	174095	646.3714	Gusset Issue P/O to ATG : _____ Hard Anodize, Color Black and Prime as per Dwg 646.3700 Rev. A	Firmed	5/31/18	6 pcs	0 pcs 16x	6 pcs	\$17.60/pcs 17.60	\$105.60
8	174093	646.3716	Gauge Bracket Issue P/O to ATG : _____	Firmed	5/31/18	6 pcs	0 pcs 6x	6 pcs	\$8.00/pcs	\$48.00
	176229			Firmed	5/31/18	32 pcs	0 pcs 32x	32 pcs	\$8.00/pcs	\$256.00
Sub Total:						38	0	38		\$304.00
9	175037	647.4112	Clip Issue P/O to ATG : _____	Firmed	5/31/18	10 pcs	0 pcs 10x	10 pcs	\$8.85/pcs 8.85	\$88.50
Grand Total:										\$1,565.70

Order Notes

Procurement Quality Clauses
 A005 right of entry
 A012 chemical and physical test report
 A016 personnel qualification
 A017 raw material identification (as applicable)

A022 Apical Processing
 A024 process certifications
 A026 certification of material conformance

A041 quality management system
 A042 dart notification by supplier
 A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/29/18 9:24 AM dart.tsimiklis.chrisoula